GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22- Administrative sanction for an amount of Rs.8,12,00,000/- (Rupees Eight Crore Twelve Lakh Only) to the Commissioner of Health & Family Welfare, A.P., Mangalagiri, from the B.E. 2021-22 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.159. **Dated.08.03.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P., Mangalagiri, Lr.No.NHM/SPMU(Fin)/215/2021-22/1, Dated.21.01.2022.
2. G.O.Rt.No.2197, Finance (FMU-HM&FW)Department, dated.03.03.2022.

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P., Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare A.P., for an amount of Rs.8,12,00,000/- (Rupees Eight Crore Twelve Lakh Only) from the BE provision 2021-22 in relaxation of Quarterly regulation orders under the following heads of account as CSS towards meeting the expenditure to the CASP Scheme of NDCP-Flexi Pool under NHM duly credit to single Nodal Agency of M/STATE HEALTH AND FAMILY WELFARE SOCIETY of NHM with A/c.No.013412010000252,IFSC Code, UBIN 0801348,Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2021-22	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2020-21	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: NHM-National Disease Programme(NCDP flexi-pool) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211002001222310312	V	3,940.72	0.00	0.00	3,940.72	2,491.00	812.00	637.72
Total			**3,940.72**	**0.00**	**0.00**	**3,940.72**	**2,491.00**	**812.00**	**637.72**

2. The Commissioner of Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health& Family Welfare Department, A.P., Mangalagiri,
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc(1625349)

//FORWARDED :: BY ORDER//

SECTION OFFICER